

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs.3,600/- towards Supply of 1 Nos. Cartridge to the Xerox (Phaser 3117) Printer of Home Department-Sanctioned-Orders-Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No. 1313

Dated:30.07.2009.
Read the following:

- 1) Note from Home (OP.I) Department, dated: 15-7-2009.
- 2) From M/s Compusun Technologies, Surya Teja Appartments, Trimulgherry, Secunderabad-15, Bill No.3373, dated: 16-7-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.3,600/- (Rupees Three thousand and Six hundred only) towards supply of 1 Nos. Tonner Cartridge to Xerox (Phaser 3117) Printers of Home Department.

2. The expenditure sanction in pare-1 above shall be debited to "2052-Secretariat General Service – MH-090-Secretariat – SH (08)-Home Department – 130-Office Expenses, 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Secunderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Surya Teja Appartments,
Trimulgherry, Secunderabad
The Home (OP-II-Claims) Department.
Copy to the Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER:://

SECTION OFFICER